



**INVOICE**  
FORM 22276R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020001-9

Remit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

**ORIGINAL**

<b>TERMS:</b> <b>NET WITHIN 30 DAYS</b>				<b>IN REMITTING OR CORRESPONDING SHOW OUR</b>				
( ) ON RECEIPT OF CERTIFIED INVOICE				GENERAL ORDER NO. <b>AAD-30783-AA</b>		INVOICE NO. AND DATE <b>86-40246 4/18/62</b>		
F.O.B. <b>P/S</b>	FRT. COLL.	FRT. PPD.	YOUR REFERENCE <b>THE UNITED STATES OF AMERICA</b>  <b>U.S. GOVERNMENT</b>	CUSTOMER'S ORDER NO. <b>HF-CT-694</b>	DATE <i>Encl #1</i>	REG. NO. <b>OPD 2894-62</b>		
SOLD TO				SHIPPED TO <b>PROJECT DRAGONLADY</b> <b>WARNER ROBINS AIR MATERIAL AREA</b> <b>ROBINS AIR FORCE BASE, GEORGIA</b> <b>MARK FOR: WAREHOUSE 17, STOREROOM B</b> <b>MARK: DEPOT</b>				
SHIPPED FROM <b>AIR ARM DIV., BALTO., MD.</b>			TAX CODE & REG. NO.	MARKS <b>FILE #107</b>				
GROSS WEIGHT <b>3#</b>	HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE) <b>PARCEL POST</b>			SHIP. NO. OR DD 250 NO. & DATE SHIPPED <b>86-20,329 2/1/61</b>	PARTIAL	FINAL <b>X</b>	PREPAID	COLLECT
GOV'T ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION <b>SPARE PARTS ORDERED ON CONTRACT</b> <b>HF-CT-694</b>	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT <b>\$49.25</b>	
(Date) <b>3 MAY 1962</b> (Date)				12-7				

"I certify that the above bill is correct and just and that payment therefor has not been received"

ation STAT

ACCOUNTING REPRESENTATIVE

MEMORANDUM  
FORM 3919M

LOCATION

DEPT.

NAME

TO

*John —*

*FW  
DPO*

*2894-62*  
DPO-2894-62  
COPY ( OF )

SUBJECT

*Please note this invoice is marked.*  
*Final*

*S.*

*EB.*

LOCATION

DEPT.

NAME

MAINTENANCE INSPECTION  
AND RECEIVING REPORT  
DD FORM 296 (ADDITIONAL)

S.M. NO. 86-20,329  
DATE SHIPPED 1 FEB. '61  
FILE NO. WAA  
SHEET 1 OF 1 SHEETS

40218 APR 18 62

TERMS: NET 30  
INVOICE NO. 86-

TAX CODE- E

PRODUCT CODE- 8612

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD  
TO

SHIP  
TO

Project Dragonlady  
Warner Robins Air Materiel Area  
Robins Air Force Base, Georgia  
Mark For: Warehouse 17, Storeroom B  
Mark: Depot

CONTRACT NO. - HF-CT-694

SUPPL. &amp; CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -


CAR NO. -

GROSS WT. - 3#

CAR SEAL NO. -

NET WT. -

ROUTE - PARCEL POST CONTRACTOR'S EXPENSE

CONTRACT ITEM NO.	RES. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
203		2JC2349H01	Tank  Packed: Domestic Commercial Packaged: For two (2) year storage  SPARES PER PRODUCTION LIST NO. 61-2	Ea	1		\$49.25	\$49.25
Inspector  31 Jan 61								

PACKAGE NO. AND WEIGHTS

1 CTN. #4096 3#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

CREDIT VOUCHER OR FILE NUMBER

HF-CT-694 PR. 107

ACCOUNTABLE OFFICE WHEN DIFFERENT

SHIPMENT NUMBER ON CONTRACT

PARTIAL

107

FINAL

APPROPRIATION

ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.

INVOICE ROUTING

DATE

IN CHECKER

CLASS - CODE

ACCT. NO. - STORES ACCT.

DEBIT VOUCHER OR I.R. NO.

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY  
SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.

B. I CERTIFY THAT I HAVE RECEIVED A  
USE ON CONTRACT NO.  
EXCEPT AS NOTED

(DATE)

(SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE)

(DATE)

[TYPED NAME  
OF INSPECTOR]

FORM SA 5161